

Work Order ID 57609

Page 1

Friday, April 09, 2010 2:41:36 PM

Item ID: D3913-3

Accept



Setup Start



Revision ID:

Item Name: Rib

Stop



Start Date: 4/12/2010 Start Qty: 4.00



Cust Item ID:

Required Date: 4/12/2010 Req'd Qty: 4.00



Customer:

Reference:

Approvals:

Process Plan: UMFDate: 10-4-9

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	----------------	--------------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
D3913	A

100



Large Fab

Memo

0.00

4

SAD

10-04-11

110



QC5- Inspect part completeness to step on W/O

0.00

QC

Memo

0.00

S 1004112

(X4)

Quality Control

120

Identify as per dwg & Stock Location: WA

0.00

SAD

Packaging

Memo

0.00

10-09-12

(4)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run

Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center ID

130



QC

Quality Control

Operation
Description

QC21- Final Inspection - Work Order Release

Set Up/
Run Hours

0.00

Draw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

10/04/12 J

Memo

0.00

10/04/12
(2)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries

Picklist Print

Page 1

Friday, April 09, 2010 2:41:35 PM

Work Order ID: 57609



Parent Item: D3913-3



Parent Item Name: Rib

Start Date: 4/12/2010

Required Date: 4/12/2010

Comments: IPP Rev:A new issue DD 10.03.19 verified by:EC

Start Qty: 4.00

Required Qty: 4.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
M304TS0.750W.049		Purchased		No		100	f	1,034.450	33.6842			

304 SQ Tube .75x.75x.049W



SAQ

10-04-01

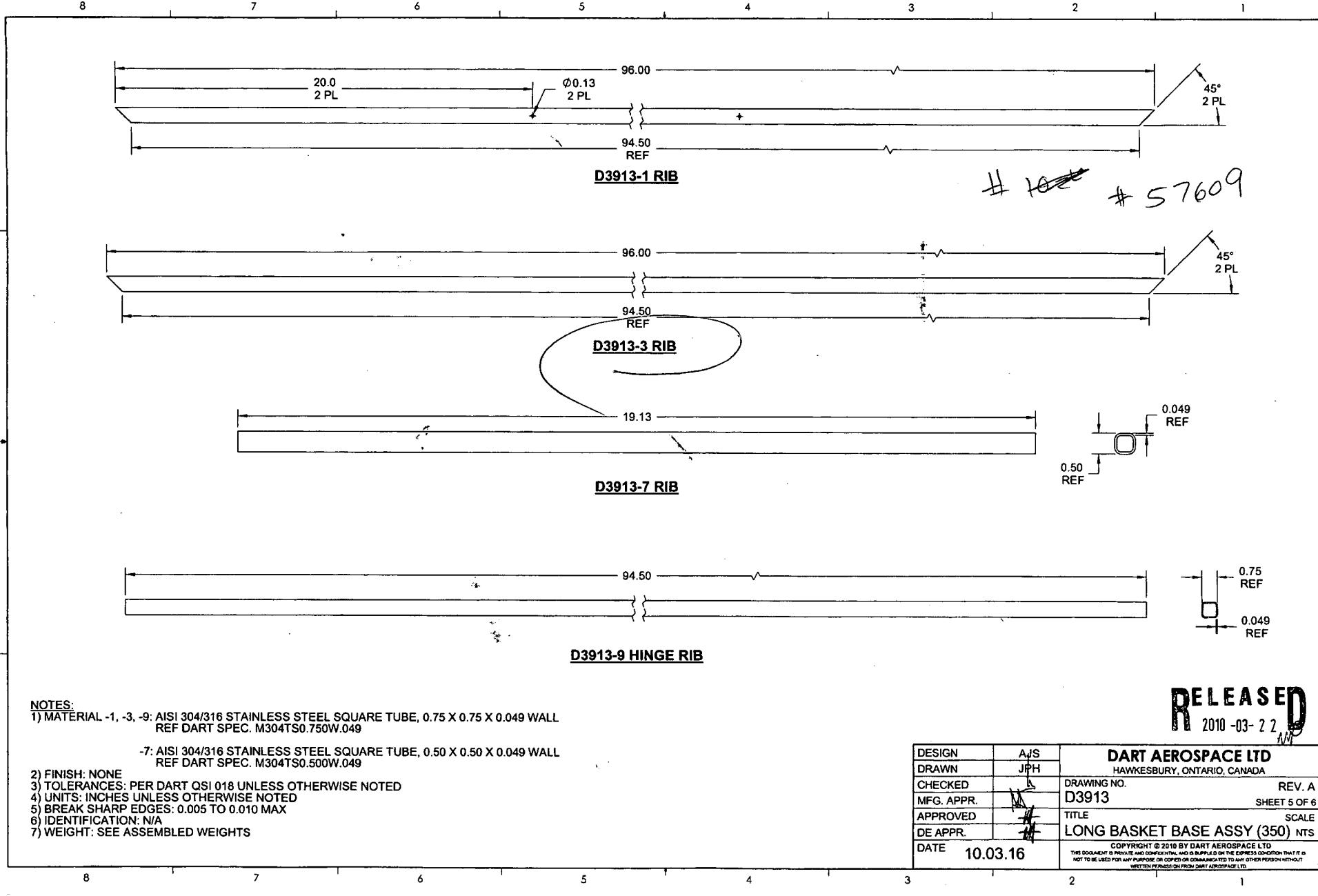
<u>Warehouse</u> <u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
Main Warehouse		
MAT	200	
113763	0	
114323	200	
Main Warehouse		
MAT017	834.45	
113763	24.25	
114270	200	
114298	610.2	33.6842

W/O:		WORK ORDER CHANGES					
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NOTE: Date & initial all entries